

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 4 | |
|---|---|-------------------|--|---|---|----------------------|--|---|------------------------|---|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-D-0066 | | | 2. Delivery Order/Call No. 0003 | | 3. Date Of Order/Call (YYYYMMDD) 2002SEP18 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630 EMAIL: LINGAFELTERP@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339 | | | | Code S0302A | 8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor Name and Address DILLON AERO INC 8009 EAST DILLONS WAY SCOTTSDALE AZ 85260 TYPE BUSINESS: Other Small Business Performing in U.S. | | | Code 1PN61 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | | |
| 12. Discount Terms | | | 13. Mail Invoices To the Address in Block See Block 15 | | | | | | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | | Code HQ0339 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | | | |
| 16. Type of Order | Delivery/Call | X | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | |
| Purchase | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | | | | | | |
| Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/Accepted* | 21. Unit | 22. Unit Price | 23. Amount | | | | |
| | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America By: ADELAIDE J TKATCH /SIGNED/ TKATCHA@RIA.ARMY.MIL (309)782-5313 | | | | 25. Total | \$20,340.00 | | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ | | | | 27. Ship. No. | 28. D.O. Voucher No. | 30. Initials | | | | | |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | | | | 29. Differences | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 32. Paid By | 33. Amount Verified Correct For | | | | |
| | | | | | | | 34. Check Number | | | | |
| | | | | | | | 35. Bill Of Lading No. | | | | |
| 37. Received At | 38. Received By | 39. Date Received | 40. Total Containers | 41. S/R Account Number | 42. S/R Voucher No. | | | | | | |

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0066/0003 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: DILLON AERO INC | | |

SUPPLEMENTAL INFORMATION
AWARD IS MADE IN ACCORDANCE WITH DILLON CATALOG CONTRACT DAAE20-02-D-0066 AND IS SUBJECT TO ALL TERMS AND CONDITIONS CONTAINED THEREIN.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: DILLON AERO INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> | 36 | EA | \$ 565.00000 | \$ 20,340.00 |
| | NSN: 1005-01-490-9688 NOUN: BOLT FIRING ASSEMBL FSCM: 1PN61 PART NR: DA1000 SECURITY CLASS: Unclassified PRON: M121V103M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116VCN5 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092253A614 W80N5C J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 36 01-NOV-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W80N5C) SR 160TH SOAR MSSA HHC SARSS1 CL 9 BLDG 7244 270 798 1884 OR 1885 NIGHTSTALKER WAY FT CAMPBELL KY 42223-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0066/0003 | | | | |

Name of Offeror or Contractor: DILLON AERO INC

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|--|----------------|----------------|---------------|-----------|--|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | | |
| 0001AA | M121V103M1 | AA | 2 | 97 | X4930AC6G | 6D | 26FB | S11116 | | | W52H09 | \$ | 20,340.00 | |
| 0700116VCN5 | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 20,340.00 | |
| | | | | | | | | | | | | | | |
| SERVICE | | | | | | | | | | ACCOUNTING | | OBLIGATED | | |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | | <u>STATION</u> | <u>AMOUNT</u> | | | |
| Army | AA | | 97 | X4930AC6G | 6D | 26FB | S11116 | | | W52H09 | \$ | 20,340.00 | | |
| | | | | | | | | | | | TOTAL | \$ | 20,340.00 | |